



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee To Elect David Burris 6th District LC

Account Number: ***** Date of this Report: 10/10/2006

Reporting Period Start: 01/01/2006 Reporting Period End: 10/09/2006

Office: Levy Court 6th District - Kent County

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2006 FROM	10/09/2006 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$5,313.13
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$17,615.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$525.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$18,140.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$5,094.61
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$525.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$5,619.61
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$17,833.52
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$17,833.52



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/21/2006	Francis Julian	605 Edgehill Rd, Wilm, DE 19807	\$600.00	\$600.00
09/21/2006	L. Vincent Ramunno	903 N. French Street, Wilmingont, DE 19801	\$200.00	\$200.00
09/15/2006	Tudor Electric Inc.	802 Otis Drive, Dover, DE 19901	\$250.00	\$250.00
08/02/2006	Ann Crothers	518 Jeffric Blvd, Dover, DE 19901	\$600.00	\$600.00
03/08/2006	Bill Hansell	940 S 3rd Street, Althena, OR 97813	\$25.00	\$25.00
07/12/2006	Committee to Elect Ron Smith	252 Carnoustie Rd, Dover, DE 19904	\$100.00	\$100.00
08/01/2006	Delaware Roofing & Siding	6 East Commerce St, Smyrna, DE 19977	\$200.00	\$200.00
08/14/2006	Sheri Harrington	1002 Quail Run, Camden-Wyoming, DE 19934	\$600.00	\$600.00
08/10/2006	Efser Garrison	Henolopen Drive Pilot Point # 11, Lewes, DE 19958	\$600.00	\$600.00
08/27/2006	Antoinette L. Getz	3851 Timber Ridge Court, Palm Harbor, FL 34685	\$600.00	\$600.00
09/15/2006	Brian O'Neil	11 Pennsylvania Ave, Dover, DE 19901	\$300.00	\$300.00
09/15/2006	Jane Mattern	3 Wood Duck Lane, Camden-Wyoming, DE 19934	\$50.00	\$50.00
08/12/2006	Charles Garrison	Henolopen Drive Pilot Point # 11, Lewes, DE 19958	\$600.00	\$600.00
09/15/2006	Marc J Ramos	1378 Rising Sun Road, Camden, DE 19934	\$500.00	\$500.00
09/15/2006	Bruce Buker	7 Tims Lane, Hockessin, DE 19707	\$50.00	\$50.00
08/15/2006	Leigh Ann Garrison	10 Goggin Court, Camden, DE 19934	\$600.00	\$600.00
08/04/2006	Donna Harrington	138 Pine Valley Road, Dover, DE 19904	\$600.00	\$600.00

08/22/2006	Fred Townsend III	2010 Windswept Drive, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Nancy Hastings Jaywork	225 South State Street, Dover, DE 19901	\$35.00	\$35.00
09/15/2006	Linda Medlarz	6 Princeton Road, Milford, DE 19963	\$100.00	\$100.00
08/24/2006	Hammer & Nails Club	5151 West Woodmill Drive Suite 19, Wilmington, DE 19808	\$600.00	\$600.00
09/15/2006	Doug Bennetti Insurance Agency	43 Voshell Mill Road, Dover, DE 19904	\$50.00	\$50.00
09/15/2006	29th Rep District Republican Party Committee	1193 Dinahs Corner Road, Dover, DE 19904	\$200.00	\$200.00
08/12/2006	Laura Harrington	516 Jeffric Blvd, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Friends for John Still	PO Box 311, Dover, DE 19903	\$200.00	\$200.00
09/15/2006	Greg V Moore	1099 McQuail Road, Smyrna, DE 19977	\$200.00	\$200.00
09/15/2006	Grace Caulk	PO Box 66, Woodside, DE 19980	\$200.00	\$200.00
09/15/2006	Two Dixons I, LLC	2420 Munford Dr, Fallston, MD 21047	\$600.00	\$600.00
09/15/2006	Advantech Inc	4092 North DuPont Highway, Dover, DE 19901	\$200.00	\$200.00
09/15/2006	Friends of Pam Thornburg	176 Cardinal Hills Pkwy, Dover, DE 19904	\$50.00	\$50.00
09/15/2006	Swpare Inc	23 Holland Court, Dover, DE 19901	\$600.00	\$600.00
08/11/2006	Justin Harrington	516 Jeffric Blvd, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Lori Malmberg	14 South Main Street, Camden, DE 19934	\$600.00	\$600.00
09/15/2006	Bill Strickland	30 Emerson Dr, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Richard Seagrave	67 Cantwell Dr, Dover, DE 19904	\$50.00	\$50.00
09/15/2006	Paula Fontello	7192 Pearson Corner Rd, Dover, DE 19904	\$50.00	\$50.00
09/15/2006	Wild Meadows LLC	23 Holland Ct, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Carrie Townsend	2010 Windswept Drive, Dover, DE 19901	\$50.00	\$50.00
09/15/2006	Maureen Meehan-Nagle	903 Quail Run, Wyoming, DE 19934	\$50.00	\$50.00
08/15/2006	Michael Harrington Sr	138 Pine Valley Road, Dover, DE 19901	\$600.00	\$600.00
09/15/2006	Nancy Kimbro	803 Quail Run, Wyoming, DE 19934	\$50.00	\$50.00
09/15/2006	Ann Marie Flood	6 Teal Lane, Wyoming, DE 19934	\$50.00	\$50.00
09/15/2006	Michelle Storey	1180 Bendemere Ave, Ocean Twp, NJ 07718	\$200.00	\$200.00
09/15/2006	Lessard Builders	257 E Camden-Wyoming Ave, Camden, DE 19934	\$500.00	\$500.00
09/20/2006	Richard Julian Jr	120 Horseshoe Rd, Newark, DE 19711	\$600.00	\$600.00
09/20/2006	John Whitby	592 Bison Rd, Dover, DE 19904	\$100.00	\$100.00

09/20/2006	Clay Jester	807 Quail Run, Wyoming, DE 19934	\$100.00	\$100.00
09/20/2006	Arthur Downs	4 Ringed Neck Lane, Wyoming, DE 19934	\$50.00	\$50.00
09/15/2006	Regal Builders LLC	96 Eddie Evans Lane, Dover, DE 19904	\$600.00	\$600.00
09/15/2006	Mildred Bergold	2479 Bayside Dr, Dover, DE 19901	\$35.00	\$35.00
09/15/2006	Cecilia Jones	180 Merion Rd, Dover, DE 19904	\$35.00	\$35.00
09/15/2006	Col. Ronald Love	8 Ringed Neck Lane, Wyoming, DE 19934	\$35.00	\$35.00
09/15/2006	Mary Lesnewski	311 Quail Run, Wyoming, DE 19934	\$100.00	\$100.00
09/15/2006	Bay Developers Inc.	680 Forest Street, Dover, DE 19904	\$600.00	\$600.00
09/15/2006	Jennifer Hickox	44 Shinnecock Rd, Dover, DE 19904	\$50.00	\$50.00
09/15/2006	Constantine F. Malmberg III	30 The Green, Dover, DE 19901	\$60.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$17,615.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$17,615.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/01/2006	Kent County Republican Committee	1325 S. State Street, Dover, DE 19901	\$450.00	\$450.00
07/13/2006	Committee to Elect Ferris Wharton A.G.	PO Box 30459, Wilmington, DE 19805	\$100.00	\$100.00
07/20/2006	W. G. Edmanson	PO Box 192, Camden, DE 19934	\$100.00	\$100.00
07/25/2006	Kent County Republican Committee	1325 S. State Street, Dover, DE 19901	\$500.00	\$500.00
08/28/2006	CDCC	435 N. DuPont Hwy, Dover, DE 19901	\$200.00	\$200.00
08/30/2006	Delaware 4-H Foundation	69 Transportation Circle, Dover, DE 19901	\$200.00	\$200.00
09/01/2006	Kent Signs	2 Brady Lane, Dover, DE 19901	\$1,287.50	\$1,287.50
09/02/2006	Lowes	516 Walmart Dr, Camden, DE 19934	\$648.06	\$648.06
10/05/2006	Village Graphics	1 South Main Street, Camden, DE 19934	\$785.00	\$785.00
08/20/2006	Walmart	Rt 13, Camden, DE 19934	\$136.58	\$136.58
08/20/2006	Dell Computers	PO Box 222030, Dallas, TX 75222	\$155.00	\$155.00
09/05/2006	USPS	Camden-Wyoming, DE 19934	\$195.00	\$195.00
09/15/2006	Mr. B's Super Liquor	321 H Independence Blvd, Dover, DE 19904	\$151.05	\$151.05
TOTAL EXPENDITURES IN EXCESS OF \$100				\$4,908.19
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$186.42
GRAND TOTAL EXPENDITURES				\$5,094.61
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
09/15/2006	Sally Matthews	725 green Winged Trail, Wyoming, DE 19934	sponsored fund raiser, provided food	\$325.00
10/05/2006	Village Graphics	1 South Main Street, Wyoming, DE 19934	printing	\$200.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$525.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$525.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

01/01/2006

FROM

10/09/2006

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			